



सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No.	: IN-KA57188144689961P
Certificate Issued Date	: 23-Jun-2017 12:00 PM
Account Reference	: NONACC (FI)/ kaorsf108/ BANGALORE10/ KA-BA
Unique Doc. Reference	: SUBIN-KAKACRSFL0863045457675149P
Purchased by	: K T RAMESH
Description of Document	: Article 12 Bond
Description	: WORK AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: EXECUTIVE ENGINEER BBMP DASARAHALLI DN BANGALORE
Second Party	: K T RAMESH
Stamp Duty Paid By	: K T RAMESH
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)



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.....Please write or type below this line.....

Agreement No/EE/DD/AGR/ 229 /2017 -18

This agreement, made the 12th day of Feb. 2018
between Executive Engineer, Dasarahalli Division, Hesaraghatta Main
Road, Bagalagunte, Bangalore - 560 073. (hereinafter called "the
Employer) of the one part K.T.Ramesh, #159/100, Marigowda Layout,
3r cross, Mandya - 571401 (hereinafter called the contractor) of the
Other part.

whereas the Employer is desirous that the Contractor execute the work

Name of Work: Improvements & reasphalting road from HKR chowtri to Shiva temple road & 1st main Bhuvaneshwari Nagra in Dasarahalli ward no. 15
Est Cost: 30.00 Lakhs Item No.02/25820
Job Code: 015-17-000024 PCode-3089
Administrative Approval: CE /DZ/AA/96/17-18, Dt: 25.03.2017
Technical Sanction: CE/DZ/TS/21/17-18, Dt: 19.04.2017
Tender Notification No& Date: No: BBMP/EE/DD/Ten/01/2017-18, Date: 28.04.2017

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 2489791.00 (Rupees Twenty Four Lakh Eighty Nine Thousand Seven Hundred Ninety One Only) (Which is (-)15.99% Below/Above SR of 2016-17 (When Compare to Issue rates which is (-)21.10% Below SR of 2016-17) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	59400.00	Through e-procurement Portal,	
Difference amount	1,24,490.00	17904BG000044	09.02.2018
FSD	4,73,904.00	17904BG000040	09.02.2018

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
5. A. Letter of Acceptance;
b. Notice to proceed with the works;
c. Contractor's Tender;
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities ties; and
i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.


EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,